



March 18, 2014
 Project No: 13058.0
 Invoice No: 0005

Ms. Laurie Hughes
 Executive Director
 Gateway to L.A. PBID
 6151 W Century Blvd., Suite 121
 Los Angeles, CA 90045

Project: 13058.0 PBID Renewal

Professional services from February 01, 2014 through February 28, 2014

Professional Personnel

	Hours	Rate	Amount
President			
Kosmont, Larry	1.00	\$ 295.00	\$ 295.00
Senior V.P.			
Aubry, Ryan	21.00	\$ 225.00	\$ 4,725.00
Perry, Susan	7.25	\$ 225.00	\$ 1,631.25
Total	29.25		\$ 6,651.25
Total			\$ 6,651.25

Other Charges/Fees

Administrative Fee	\$ 266.05	
Total Other Charges/Fees	\$ 266.05	\$ 266.05

Total this Invoice \$ 6,917.30

Outstanding Invoices

Number	Date	Balance
0002	11/30/2013	\$819.00
0003	12/31/2013	\$1,930.50
Total Outstanding Invoices		\$2,749.50

Total now due \$ 9,666.80

* Job detail attached

9:32 AM
03/20/14

Kosmont & Associates, Inc. dba Kosmont Companies
Job Detail by Personnel
February 2014

Date	Name	Duration	Notes
Consulting			
Gateway to L.A. PBID:13058 - PBID Renewal			
2/4/2014	Ryan Aubry	1.50	Preparing property database and mapping
2/4/2014	Susan E. Perry	1.50	Worked w/ Aubry on property database & map
2/5/2014	Ryan Aubry	2.00	Preparing property database and mapping
2/5/2014	Susan E. Perry	0.50	Preparing property database and map
2/11/2014	Ryan Aubry	2.00	Preparing property database and mapping
2/11/2014	Susan E. Perry	0.50	Preparing property database and map
2/12/2014	Ryan Aubry	1.50	Call with Client and preparing property database
2/12/2014	Susan E. Perry	0.75	Call with Client and worked w/Aubry on property database
2/13/2014	Ryan Aubry	2.50	Attended CCA meeting with presentation by Mike Bonin on LAWA plans; preparing property database
2/19/2014	Ryan Aubry	1.50	Preparing property database and mapping
2/19/2014	Susan E. Perry	0.50	Edited property map
2/20/2014	Ryan Aubry	2.00	Preparing property database and mapping
2/20/2014	Susan E. Perry	1.25	Edited property map
2/21/2014	Ryan Aubry	3.50	Preparing property database and mapping
2/21/2014	Susan E. Perry	0.50	Edited property map
2/21/2014	Larry J. Kosmont	1.00	Review property map, discuss w/Susan and discuss parking formula
2/27/2014	Ryan Aubry	2.50	Call with Client and work on property database
2/27/2014	Susan E. Perry	1.00	Call with Client and work w/ Ryan on database & map
2/28/2014	Ryan Aubry	2.00	Preparing property database and mapping
2/28/2014	Susan E. Perry	0.75	Edited database and map
Total Gateway to L.A. PBID.13058 - PBID Renewal		29.25	
Total Consulting		29.25	
TOTAL		29.25	